



John Schmacker, Controller

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August 24, 2004

Edward D Ryan
Reports Analysis Division
Federal Election Commission
Washington, DC 20463

Re: C00035600

April Quarterly Report (1/1/04 – 3/31/04)

Dear Mr. Ryan:

As requested in your RQ-2 letter dated 7/28/04, I have amended our report for this period to address all the issues you have raised.

The first point of your letter concerned receipts from our non-federal account that were reported on Line 15. Such receipts totaled \$5,741.44. You have requested that we inform you in writing of any corrective action. We have determined that these amounts should have been reported on Line 18a as transfers-in of non-federal funds. These were a partial reimbursement of the non-federal portion of allocated expenses reported on our Year End report for 2003. We have amended the report accordingly, and believe that a transfer-out of these funds is not indicated.

This written notice, along with amendments to the report and the addition of clarifying memo text to the report, address all the issues raised in your request. Should further clarification or amendment be required, please contact me.


Yours truly,

John Schmacker

SEP 1 1 15 2004
FEDERAL ELECTION COMMISSION
WASHINGTON, DC 20543

Federal Election Commission
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